

**Work Order ID 96506**

Monday, February 11, 2013 2:45:46 PM

**\*96506\***

Page 1

Item ID: AN3-41A

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: Bolt

Stop

**\*NS2\***

Start Date: 1/29/2013 Start Qty: 16.00

**\*16\***

Cust Item ID:

Required Date: 1/30/2013 Req'd Qty: 16.00

**\*16\***

Customer: CU-DAR001

Reference: RMA RA111469 ~ *RETURN*Approvals: Process Plan: *MF*Date: *13-2-11*

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Run

Start

**\*NR1\***

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
<b>*100*</b> QC									

Quality Control

Memo 0.00  
INSPECT RA 111469 AN3-41A X 16 M123355

BOLTS ARE GOOD

ID AND STOCK UNDER ORIGINAL BATCH NUMBER *MF 13-2-11*

110 Pick Kit 0.00

**\*110\***  
Packaging  
Packaging

Memo 0.00

*16 13-2-11*

*6ex SP 13-2-11*

*ST 353.*

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Page 2

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Start

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Customer: CU-DAR001

Reference: RMA RA111469

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

13/2/13

\*120\*

QC

Quality Control

Memo

0.00

MF  
13-2-11

# **RA 111469**

Received @ Dart January 22<sup>nd</sup>, 2013  
Inspected @ Dart January 24<sup>th</sup>, 2013

Customer: HELIQUEST AVIATION  
Customer Contact: ALAN SHEWCHEKHO  
Shipped from: STURGEON COUNTY AB, CA

## **Instructions for RA 111469 Multiple parts returned**

- D2665-2 B23785 qty x1
  - Scrap! Not at current drawing rev. need work order
- D2666-1 B21101 qty x1
  - Scrap! Not at current drawing rev. need work order
- D2666-2 B22223 qty x1
  - Scrap! Not at current drawing rev. need work order
- D2665-1 B24202 qty x1
  - Scrap! Not at current drawing rev. need work order
- D2652 B91227 qty x32
  - Return to stock under new BATCH #. Need new work order #
- AN3-41A M123355 qty x16
  - Return to stock under new BATCH #. Need new work order #

*original*

**Time Estimate** = 2 HOURS

**Departments Required:** QC (scraping) & Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = SEE ABOVE

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**